CONFIDENTIAL

Att

3 0 NOV 1860

Chief, Finance Division

Chief, Budget Division

Adjustment of "M" Account and Closing of Fiscal Year 1958 Appropriation Accounts

It is requested that your "M" Account be adjusted to reflect the revised obligations as reported to this Division in your memorandum 25X1A1A of 21 Movember 1960. These adjustments will be accomplished by decreasing the unliquidated obligations on your records as of 30 June 1960 in the amount of and establishing new 25X1A1A unliquidated obligations for Fiscal Tear 1958, in the amount of These adjustments when reflected against the unliquidated 25X1A1A in the "M" Account as of 30 June 1960, obligations of bring the total obligations on Finance records as of that date to 25X1A1A The Fiscal Division is concurrently establishing these amounts in their "M" Account records, as provided for in Comptroller Instruction No. 45.

25X1A9A

## Distribution:

Orig. & 1 - Addressee

4 - Comptroller

1 - Chief, FAS

1 - Chief, Fiscal Division

2 - Budget Division

BD/COMP/CNM/HM/gep (30 November 1960)

ORIG COMP OPI 38 TYPE OF ORIG CLASS PAGES REV CLASS USERT REV 2011 AUTHO NR 18-2

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Approved For Release 2001/11/22: CIA-RDP80-01370R000300050005-9